STATE OF SOUTH CAROLINA) (Caption of Case) Application of Utilities Services of South Carolina, Inc. for adjustment of rates and charges for the provision of water and)		BEFORE THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA COVER SHEET	
(Please type or print) Submitted by: John M. S. Ho	pefer, Esquire	SC Bar Number: 4549	
Address: Post Office Box 8416		Telephone: 803-252-	
Columbia, SC 29202		Fax: 803-771-	2410
		Email: jhoefer@willoughby	hoefer.com
Emergency Relief demanded		FION (Check all that apply) equest for item to be placed on peditiously	Commission's Agenda
Other: INDUSTRY (Check one)	NATUR	E OF ACTION (Check all th	at apply)
Electric	Affidavit	X Letter	Request
Electric/Gas	Agreement	Memorandum	Request for Certification
Electric/Telecommunications	Answer	Motion	Request for Investigation
Electric/Water	Appellate Review	Objection	Resale Agreement
Electric/Water/Telecom.	Application	Petition	Resale Amendment
Electric/Water/Sewer	Brief	Petition for Reconsideration	Reservation Letter
Gas	Certificate	Petition for Rulemaking	Response
Railroad	Comments	Petition for Rule to Show Cause	Response to Discovery
Sewer	Complaint	Petition to Intervene	Return to Petition
Telecommunications	Consent Order	Petition to Intervene Out of Time	Stipulation
Transportation	Discovery	Prefiled Testimony	Subpoena
Water	Exhibit	Promotion	☐ Tariff
Water/Sewer	Expedited Consideration	Proposed Order	Other:
Administrative Matter	Interconnection Agreement	Protest	
Other:	Interconnection Amendment	Dublisher's Affidavit	u w™
	Late-Filed Exhibit	Report	i i i i i i i i i i i i i i i i i i i
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*ALSO ADMITTED IN TX

AREA CODE 803 TELEPHONE 252-3300 TELECOPIER 256-8062

TRACEY C. GREEN
ALAN WILSON
SPECIAL COUNSEL

February 19, 2010

VIA ELECTRONIC FILING AND FIRST CLASS MAIL

The Honorable Jocelyn G. Boyd
Interim Chief Clerk/Administrator
Public Service Commission of South Carolina
Post Office Drawer 11649
Columbia, South Carolina 29211

RE: Application of Utilities Services of South Carolina, Inc. for adjustment of rates and charges for the provision of water and sewer service and modification of rate schedules; Docket No. 2005-217-WS

Dear Mrs. Boyd:

On December 3, 2010, and February 1, 2010, Utilities Services of South Carolina, Inc. ("USSC") received the attached bulk water bills from Sandy Springs Water District ("District") setting forth charges associated with USSC's Calhoun Acres water system. These bills contain a notice of a 5% increase in the bulk rates described in Hearing Exhibit No. 9 in Docket No. 2007-286-WS and will affect customers in the Calhoun Acres Subdivisions in Anderson County as a result of the pass-through provisions contained in USSC's rate schedule approved in Order No. 2006-22 in the above-referenced docket.

USSC received no notice from the District of this increase prior to receipt of these bills.² Further, USSC is informed and believes that, notwithstanding the request made of the District by the Office of Regulatory Staff for advance notice (i.e., greater than one billing cycle) that is described in the November 14, 2006, letter from Wendy B. Cartledge, Esquire, to the

¹The same provision is contained in the rate schedule proposed by USSC in Docket No. 2007-286-WS, which has been placed into effect under bond pursuant to Commission Order No. 2008-269.

² Because these bills were sent to the headquarters of Utilities, Inc. in Northbrook, Illinois, it was not discovered by company personnel in South Carolina until after the fact. USSC will redouble its efforts to ascertain the fact of bulk rate increases which are not separately noticed to the company. However, I would point out for the Commission's consideration that even had the increase been discovered sooner, USSC still would not have been able to give the notice required by the rate schedule approved in Order No. 2006-22.

Commission in the above-referenced docket, no notice of this increase has been provided to ORS by the District.

Accordingly, USSC requests that the Commission accept this letter and the attachments as the notice required under Commission Order No. 2006-22 and waive any further requirements thereof which, due to the time constraints, cannot be met by USSC. *Cf.* Commission Directive September 27, 2006, Agenda Item 23, Docket No. 2005-217-WS, Commission Order No. 2009-256. Therein, the Commission has previously granted such a waiver.

By copy of this letter, I am notifying the Office of Regulatory Staff that I have provided the attached document and forwarded a copy of this associated correspondence on to you.

I would appreciate your acknowledging receipt of this letter by date-stamping the extra copy that is enclosed and returning it to me in the envelope provided.

If you have any questions or if you need any additional information, please do not hesitate to contact us.

Sincerely,

WILLOUGHBY & HOEFER, P.A.

s/John M. S. Hoefer

John M.S. Hoefer

JMSH/cf Enclosures

cc: Nanette S. Edwards, Esquire Jeffrey T. Nelson, Esquire

SANDY SPRINGS WATER DISTRICT, INC. Make checks payable to Sandy Springs Water District, Inc. Mail Payments to:

SANDY SPRINGS WATER DISTRICT, INC.

P.O. BOX 495

(864) 646-7729

DATE OF BILL

ACCOUNT NUMBER 11/19/09

FOR UTILITIES CALHOUN ACRES SERVICE AT

> hllalladlaallaahllaadlaalladlallal 15 17***AUTO**MIXED AADC 300 UTILITIES SERVICES OF SC 2335 SANDERS RD NORTHBROOK IL 60062-6196

DUE DATE:	12/15/09
PREVIOUS BALANCE:	0.00
TOTAL AMOUNT DUE:	684.48
AMOUNT DUE AFTER 15TH	752.93
AMOUNT ENCLOSED	

RETURN TOP PORTION WITH PAYMENT

KEEP BOTTOM PORTION FOR YOUR RECORDS

RECEIVED

SANDY SPRINGS WATER DISTRICT, INC. - WATER BILL - CUSTOMER RECORD

pad 03 2009

DATE OF BILL

11/19/09

ACCOUNT NUMBER

CURRENT DATE READ USAGE CHARGES DESCRIPTION READING READING 11/19/09 378000 684.18 91512000 91890000 WA 0.30 DHEC 40116.0435

PLEASE NOTE:

BEGINNING 1/1/10 THERE WILL BE A 5% INCREASE Doc 26 425

ON ALL MINIMUM WATER BILLS. ALSO, ANY
ADDITIONAL WATER USED CYCLE
MINIMUM PROPERTY OF THE PROPERTY OF T

SANDY SPRINGS WATER DISTRICT (864) 646-7729

IF UNPAID BY THE DUE DATE, A PENALTY WILL BE ASSESSED

CURRENT 684.48 CHARGES: **PREVIOUS** BALANCE:

SANDY SPRINGS WATER DISTRICT, INC. Make checks payable to Sandy Springs Water District, Inc. Mail Payments to:

0.00 TOTAL AMOUNT 684.48

(864) 646-7729

SANDY SPRINGS WATER DISTRICT. INC P O BOX 495 LA FRANCE, SC 29656

DUE: 752.93 TOTAL AMOUNT DUE AFTER 15TH

12/15/09 DUE FOR UTILITIES CALHOUN ACRES DATE SERVICE AT

FOR UTILITIES

SERVICE AT

SANDY SPRINGS WATER DISTRICT, INC. Make checks payable to Sandy Springs Water District, Inc.

Mail Payments to:

SANDY SPRINGS WATER DISTRICT, INC. LA FRANCE SC 20656

P.O. BOX 495

(864) 646-7729

CALHOUN ACRES

blluthedhoultachfullaan(Ahtedhoultabfulla)

DATE OF BILL

01/20/10

ACCOUNT NUMBER

DUE DATE: 02/15/10 **PREVIOUS** 0.00 BALANCE: **TOTAL** 741.99 AMOUNT DUE: TOTAL AMOUNT DUE 816.19 AFTER DUE DATE

15 17***AUTO**MIXED AADC 300 3225 UTILITIES SERVICES OF SC 2335 SANDERS RD NORTHBROOK IL 60062-6196

RETURN TOP PORTION WITH PAYMENT

KEEP BOTTOM PORTION FOR YOUR RECORDS

SANDY SPRINGS WATER DISTRICT, INC. - WATER BILL - CUSTOMER RECORD

DATE OF BILL

DESCRIPTION

01/20/10

ACCOUNT NUMBER

DATE READ **USAGE** CHARGES READING

AMOUNT **ENCLOSED**

WA DHEC 92591000

CURRENT

READING

92222000

01/20/10 369000

741.69

0.30

RECEIVED

FEB - 1 2510

2011 Nb. 5435

PLEASE NOTE:

Batch 75/27

BEGINNING 1/1/10 THERE WILL BE A 5% INCREMSE ON ALL MINIMUM WATER BILLS. ALSO, ANY ADDITIONAL WATER USED OVER YOUR MINIMUM BILL, WILL INCREASE 5%.

> SANDY SPRINGS WATER DISTRICT (864) 646-7729

IF UNPAID BY THE DUE DATE, A PENALTY WILL BE ASSESSED

CURRENT ! 741.99 CHARGES: **PREVIOUS**

SANDY SPRINGS WATER DISTRICT, INC. Make checks payable to Sandy Springs Water District. Inc.

Mail Payments to.

BALANCE: TOTAL AMOUNT

0.00;

(864) 646-7729

SANDY SPRINGS WATER DISTRICT, INC. P.O. BOX 495 LA FRANCE SC 29656

DUE: TOTAL AMOUNT DUE AFTER DUE DATE:

741.99 816.19

FOR UTILITIES SERVICE AT

CALHOUN ACRES

DUE DATE

02/15/10